

| ATIPS A-2019-22955 / 23028 / 22954 / 22949 / 22945 / 22944 / 22942 / 22939 | | | | | | | | |
|--|-------------|------------|-------------|-------------|------------|-----|-------------|-------------|
| Eligible tuition fees | NCR | ATL | QUE | NOR | SOR | GTA | PRA | PAC |
| 2015 | | | | | | | | |
| 8. Total amount | 78,233.89\$ | 5,003.09\$ | 13,802.78\$ | 17,301.41\$ | 29,638.364 | | 20,830.42\$ | 15,213.41\$ |
| 9. Highest "estimated cost" | 9,000.00\$ | 1,500.00\$ | 1,263.20\$ | 3,874.12 | 2,680.00\$ | | 2,251.00\$ | 1,965.00\$ |
| 10. Lowest "estimated cost" | 382.16\$ | 750.00\$ | 325.00\$ | 2684.11 | 384.41\$ | | 261.62\$ | 299.90\$ |
| 11. Average "estimated cost" | 1,735.39\$ | 964.29\$ | 464.39\$ | 2,882.45\$ | 1,493.00\$ | | 1,172.47\$ | 841.96\$ |
| 12. Number of courses authorized | 9 | 2 | 4 | 0 | 1 | | 5 | 3 |
| 2016 | | | | | | | | |
| 8. Total amount | 25,659.24\$ | 2,162.13\$ | 6,249.00\$ | 2,685.46\$ | 9,564.34\$ | | 11,429.45\$ | 2,448.23\$ |
| 9. Highest "estimated cost" | 4,726.00\$ | 750.00\$ | 1,433.57\$ | 2,684.11\$ | 2,180.00\$ | | 2,251.00\$ | 1,768.51\$ |
| 10. Lowest "estimated cost" | 446.79\$ | 500.00\$ | 200.00\$ | 2,684.11\$ | 417.54\$ | | 280.00\$ | 354.78\$ |
| 11. Average "estimated cost" | 1,552.42\$ | 666.67\$ | 478.85\$ | 2,684.11\$ | 1,739.39\$ | | 1,193.67\$ | 736.60\$ |
| 12. Number of courses authorized | 7 | 0 | 1 | 0 | 0 | | 3 | 0 |

[illegible]

| Branches/Regions | |
|-------------------|--|
| ATLANTIC | |
| GTA | |
| NOTHERN ONTARIO | |
| PACIFIC | |
| PRAIRIES | |
| QUEBEC | |
| RIGAUD | |
| SOUTHERN ONTARIO | |
| CORPORATE AFFAIRS | |
| COMPTROLLERSHIP | |
| HUMAN RESOURCES | |
| ISTB | |
| OPERATIONS | |
| PROGRAMS | |
| Total | |

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|---------------------------|
| INITIAL BUDGET |
| USED FUNDS |
| REMAINING FUNDS |
| PERCENTAGE OF BUDGET USED |

| Funding Summary - EAP - 2015/2016 | | |
|--|----------|--------------------------|
| Reserved Funds | | Amount Reimbursed |
| \$ | 7,500.00 | \$ 4,263.09 |
| | #REF! | \$ - |
| | #REF! | \$ - |
| | #REF! | \$ - |
| | #REF! | \$ - |
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| | #REF! | \$ - |
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| | #REF! | \$ - |
| | #REF! | \$ - |
| | #REF! | \$ 4,263.09 |

| Reserved | | Reimbursed |
|-----------------|---------------|-------------------|
| | 322,719.00 \$ | |
| | #REF! | \$ 4,263.09 |
| | #REF! | -\$ 4,263.09 |
| | #REF! | #DIV/0! |

| Percentage of Reserved Funds | # of requests |
|-------------------------------------|----------------------|
| #REF! | 8 |
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| Name of employee | Course Title |
|------------------|---|
| | Aspect humain des org. GRH11014 |
| | 60254 |
| | 60238 |
| | 60591 |
| | Legislation for Health and Safety |
| | International Business |
| | MNG 1483 |
| | CST 8288 Object Oriented Programming |
| | DRT-1723 Droit international public |
| | ACC2201 Financial Accounting I |
| | QUA2227 Business Math Foundation |
| | PA 1 |
| | CRJ 585 Criminal Justice in the Netherlands |
| | ACC 5015 Introduction to Financial Mgmt. Acc. |
| | MGT 2383 Organizational Behaviour |
| | Intro financial Accounting (ACCT253) |
| | FSCT 8436 Intro to Crime and Intel |
| | Conflict Mgmt. and Resolution |
| | Fostering Respect in the Workplace |
| | Managing Workplace Stress |
| | EPN7212 |
| | CC203 Women, Law and Crime |
| | FLS 1001 |
| | ADM 2006 |
| | ECON 2103 Intermediate Macroeconomics II |
| | ECON 2202 Statistical Methods |
| | FLS1003 |
| | ACCT 3410 Intermediate Act II |
| | ACCT 3310 Intermediate Act I |
| | FSL5253F Gramm. Skills 1 |
| | Knowledge Circle |
| | 30-950-13 Comptabilité de gestion |
| | CMPSC101 Intro to C Plus Program |
| | PCOM 540 Communic., Culture and Media |
| | PCOM 630 Advanced Research Methods |
| | PCOM 530 Technology and Interaction |
| | PCOM 631 Professional Writing |
| | PCOM 632 Conflict Analysis and Mgmt. |
| | PCOM 633 Strategic Communication Mgmt. |
| | PCOM 634 Consulting |
| | PCOM 635 Communic. for Soc. Change |
| | PCOM 640 Communic. Policy, Politics & Law |

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| | PCOM 660 Research Paper |
| | PLAR |
| | LGST 369 Commercial Law |
| | MET4261 Gestion des opérations |
| | SVS 7501 Épistémologie |
| | COM 1183 Comm. Orale & écrite en gestion |
| | MGT 1573 Management |
| | CRJ 580 Restorative Justice |
| | LDRS 310 |
| | LDRS 303 |
| | LDRS 300 |
| | LDRS 320 |
| | LDRS 410 |
| | LDRS 440 |
| | LDRS 420 |
| | LDRS 475 |
| | Finance II |
| | CRIM1301 Hist of Criminological Thought |
| | TRA 1052-W3 Translation into English I |
| | PADM 5111 |
| | CMRJ501 B001 |
| | BIOL 2P92 Principles of Zoology |
| | |
| | EDUC5101 Learning with Technology |
| | COMP 1010 Introductory Computer Science 1 |
| | FREN 200 |
| | FREN 201 |
| | Risk Management and Communications |
| | Recruitment, Selection & Interviewing |
| | ACCT 215 Intro. Financial Accounting |
| | CRIM 3123 Contemp. Issues in Crim. Justice |
| | SVS6503 - Santé mentale et société |
| | SVS7590 - Étude avancée des théories et des pratiques d'i |
| | ADM 2007 Introduction au marketing |
| | MQT 1001 Math. Appliquées à la gestion |
| | 30-600-92 Statistiques en gestion |
| | DRT-1223G-C : Obligation 3 |
| | DRT-1901G-C: pratique de juriste |
| | ADM2020 Commerce international |
| | COM5002 Culture organisationnelle |
| | MNG 1463 |
| | DRT 1003 |
| | ECN 1463 |
| | Masters in Educational Leadership |
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| | PHIL 333 Professional Ethics |
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| | ORGB 327 Leadership in Organizations |

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| | ADMN 232 Administration |
| | ORGB 390 Managing Change |
| | NAUT1480 |
| | LANG 1008 Sign Language II |
| | HLTH 1512P Nutrition |
| | CML3356 National Security Law |
| | DRT1080 Droit du travail au Québec |
| | RIN1016 Gestion de la rémunération |
| | CJ 801 - Crime Causation, Prevention, and Control |
| | HM 833 - Introduction to Pharmaceutical Counterfeiting and |
| | JUR2509 Intro à l'étude du droit |
| | COMP 657 Artificial Intelligence |
| | COMP 667 Multiagent Systems |
| | COMP 696 Integration Essay |
| | COMP 601 Survey of Computing Syst. |
| | CCM104 Legislation and Business Ethics |
| | GOVN 301 Governance, the Public Sector |
| | SCO1250 Intro. aux sciences comptables |
| | LAWS 6003 - Human rights citizenship and global justice |
| | GOVN540 Global Governance and law |
| | ADM1012 – management du changement |
| | ADM1015 – gestion des ressources humaines |
| | ADM1420 – gestion des opérations |
| | 4373 |
| | TPN1 - TPN2 |
| | FIN 20114 Analyse des états financiers |
| | MRK 15014 Analyse de marketing |
| | CMNS 301 Communic. Theory and Analysis |
| | CMNS 455 Media Ethics |
| | PSYC 2400 |
| | Epistémologie |
| | Services social |
| | ACCT - 222 Management Accounting I |
| | LEAD 103 |
| | LEAD 191 Building Leadership Resiliency |
| | LEAD 102 |
| | LEAD 177 Facilitation Skills for Leaders |
| | PSYC 6113 Theories of Personality |

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| | PSYC 6104 Biol. And Psycho-Soc. Behaviour |
| | CMSN 1291 |
| | MNGT 1211 |
| | MATH 1091 |
| | ECON 1901 |
| | Relations Industrielles (DRT1183) |
| | OFF2224 |
| | OFF2267 |
| | OFF2266 |
| | LGST 331 Legal Studies Admin. Law |
| | CRJS 493 Risk Assessment and Threat Mgmt. |
| | CRJS 492 Criminal Organizations |
| | Accounting for Managers (ACCT 250) |
| | Governance and Leadership GOVN 400 |
| | WRIT 100 College Reading and Writing Skills |
| | LEC A (Public Admin & Soc Psychology) |
| | LEC B (Intro to Politics & Intro to Sociology) |
| | LEC C (Criminology & Intro to Psychology) |
| | POL 344 International Law |
| | POL 201 Research Methods in Pol. Science |
| | PSYC 1200 |
| | OAG 170 Professional Computer Applic. 1 |
| | 20469 |
| | ECO 3150 Probability Stats Economists |
| | FREN 200 |
| | FREN 201 |

| Course Dates | Course Estimate as per BSF-387 | Reception date of completed application |
|--------------------------|---|--|
| 05.05.2015 to 23.06.2015 | \$ 450.00 | 27.03.2015 |
| 27.04.2015 to 13.07.2015 | \$ 475.00 | 09.04.2015 |
| 28.04.2015 to 14.07.2015 | \$ 458.00 | 09.04.2015 |
| 29.04.2015 to 15.07.2015 | \$ 428.00 | 09.04.2015 |
| 12.05.2015 to 18.08.2015 | \$ 390.00 | 16.04.2015 |
| 01.05.2015 to 30.07.2015 | \$ 1,100.00 | 11.05.2015 |
| 13.01.2015 to 21.04.2015 | \$ 500.00 | 25.03.2015 |
| 14.01.2015 to 22.04.2015 | \$ 487.40 | 22.05.2015 |
| 12.01.2015 to 24.04.2015 | \$ 400.00 | 28.11.2014 |
| 02.06.2015 to 08.10.2015 | \$ 587.00 | 22.05.2015 |
| 12.05.2015 to 18.08.2015 | \$ 523.36 | 22.05.2015 |
| 01.03.2015 to 09.06.2015 | \$ 1,966.20 | 29.05.2015 |
| 20.01.2015 to 18.05.2015 | \$ 5,555.00 | 28.11.2014 |
| 13.01.2015 to 21.04.2015 | \$ 532.98 | 05.12.2014 |
| 13.01.2015 to 21.04.2015 | \$ 676.15 | 05.12.2014 |
| 2014-01-01 to 2014-06-30 | \$ 777.00 | 22.10.2013 |
| 25.05.2015 to 29.05.2015 | \$ 701.56 | 03.06.2015 |
| 03.06.2015 to 03.06.2015 | \$ 446.35 | 29.05.2015 |
| 12.06.2015 to 12.06.2015 | \$ 446.35 | 29.05.2015 |
| 05.06.2015 to 05.06.2015 | \$ 446.35 | 29.05.2015 |
| 11.09.2012 to 15.12.2012 | \$ 580.00 | 06.06.2015 |
| 05.05.2015 to 11.06.2015 | \$ 814.99 | 17.06.2015 originals |
| 01.01.2014 to 30.04.2014 | \$ 596.36 | 12.06.2015 |
| 06.02.2015 to 17.06.2015 | \$ 420.34 | 07.07.2015 |
| 2015-01-06 to 2015-04-26 | \$ 644.01 | 2014-06-03 |
| 2015-01-06 to 2015-04-26 | \$ 644.01 | 2014-06-03 |
| 19.01.2015 to 16.03.2015 | \$ 495.00 | 05.08.2015 |
| 2014-05-01 to 2014-12-31 | \$ 600.00 | 6.02.2014 |
| 2014-05-01 to 2014-12-31 | \$ 600.00 | 6.02.2014 |
| 23.09.2015 to 24.10.2015 | \$ 263.00 | 11.08.2015 |
| 20.10.2014 to 12.11.2014 | \$ 1,260.00 | août 2015 |
| été 2015 | \$ 441.27 | 18.12.2014 |
| 21.01.2015 to 1.05.2015 | \$ 1,911.00 | 04.11.2014 |
| 16.03.2015 to 17.05.2015 | \$ 1,910.83 | 2014-08-22 |
| 25.05.2015 to 26.07.2015 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 19.10.2015 to 17.01.2016 | \$ 1,910.83 | 2014-08-22 |
| 04.08.2015 to 04.10.2015 | \$ 1,910.83 | 2014-08-22 |

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| 25.01.2016 to 24.07.2016 | \$ 1,910.83 | 2014-08-22 |
| | | |
| 2015-12-01 to 2016-03-01 | \$ 794.00 | 2015-10-16 |
| 04.05.2015 to 23.06.2015 | \$ 450.00 | 28.04.2015 |
| 2015-09-01 to 2015-12-23 | \$ 3,025.00 | 2015-10-21 |
| 04.05.2015 to 17.06.2015 | \$ 550.00 | 14.04.2015 |
| 09.05.2015 to 07.06.2015 | \$ 550.00 | 14.04.2015 |
| 20.01.2015 to 18.05.2015 | \$ 2,055.00 | 28.11.2014 |
| 2014-03-10 to 2014-04-14 | \$ 1,365.00 | 2014-01-28 |
| 2014-04-01 to 2014-05-01 | \$ 1,365.00 | 2014-01-28 |
| 2014-06-01 to 2014-07-01 | \$ 1,365.00 | 2014-01-28 |
| 2014-07-01 to 2014-08-01 | \$ 1,365.00 | 2014-01-28 |
| 2014-09-01 to 2014-10-01 | \$ 1,365.00 | 2014-01-28 |
| 2014-10-01 to 2014-11-01 | \$ 1,365.00 | 2014-01-28 |
| 2014-12-01 to 2015-01-01 | \$ 1,365.00 | 2014-01-28 |
| 2015-01-01 to 2014-03-01 | \$ 1,365.00 | 2014-01-28 |
| 2015-09-09 to 2015-12-03 | \$ 792.09 | 2015-09-25 |
| Jan 12 2015 to April 17 2015 | \$ 1,086.40 | 24.10.2014 |
| winter term | \$ 304.76 | 17.12.2014 |
| 2015-01-06 to 2015-04-30 | \$ 1,174.00 | 2014-07-22 |
| 2015-07-06 to 2015-08-30 | 1487.25 | received originals |
| 2015-01-05 to 2015-04-22 | \$ 849.74 | 2014-08-05 |
| | | |
| 07.09.2015 to 19.12.2015 | \$ 1,650.00 | 08.04.2015 |
| 06.01.2015 to 10.04.2015 | \$ 575.00 | 2.10.2014 |
| 2014-05-01 to 2014-09-01 | \$ 800.00 | 13.03.2014 |
| 2014-05-09 to 2015-01-01 | \$ 800.00 | 13.03.2014 |
| 2016-01-11 to 2016-03-20 | \$ 745.00 | 11-01-2016 |
| 02.11.2015 to 08.02.2016 | \$ 384.41 | 12.02.2015 |
| 07.07.2015 to 26.10.2015 | \$ 550.00 | 29.05.2015 |
| 14.09.2015 to 21.12.2015 | \$ 750.00 | 29.05.2015 |
| 2016-01-05 to 2016-04-29 | \$ 1,512.50 | 30.12.2015 |
| 2016-01-05 to 2016-04-29 | \$ 1,512.50 | 30.12.2015 |
| 01.07.2015 to 15.10.2015 | \$ 349.32 | 02.06.2015 |
| 15.06.2015 to 15.10.2015 | \$ 349.91 | 02.06.2015 |
| 02.09.2015 to 12.12.2015 | \$ 425.00 | 16.06.2015 |
| 09-01-2016 to 23-04-2016 | \$ 334.14 | 20.01.2016 |
| 07-01-2016 to 21-04-2016 | \$ 380.14 | 20.01.2016 |
| 06.09.2015 to 21.12.2015 | \$ 348.41 | 21.07.2015 |
| 06.09.2015 to 21.12.2015 | \$ 350.00 | 21.07.2015 |
| 18.09.2015 to 04.10.2015 | \$ 294.66 | 22.07.2015 |
| 09.09.2015 to 16.12.2015 | \$ 294.66 | 22.07.2015 |
| 10.09.2015 to 17.12.2015 | \$ 294.66 | 22.07.2015 |
| 24.09.2015 to 28.02.2018 | \$ 13,600.00 | 14.07.2015 |
| | | |
| 01.06.2015 to 31.12.2015 | \$ 781.00 | 29.05.2015 |
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| 01.09.2015 to 28.02.2016 | \$ 781.00 | 29.05.2015 |

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| 01.09.2015 to 28.02.2016 | \$ 781.00 | 29.05.2015 |
| 01.09.2015 to 28.02.2016 | \$ 781.00 | 29.05.2015 |
| 15.10.2015 to 08.12.2015 | \$ 1,047.57 | 08.07.2015 |
| 08.09.2015 to 22.10.2015 | \$ 337.41 | 06.07.2015 |
| 04.08.2015 to 12.11.2015 | \$ 500.00 | 06.07.2015 |
| 09.09.2015 to 09.12.2015 | \$ 1,781.00 | 06.08.2015 |
| 01.12.2015 to 14.03.2016 | \$ 410.00 | 10.07.2015 |
| 01.12.2015 to 14.03.2016 | \$ 410.00 | 10.07.2015 |
| 02.09.2015 to 11.12.2015 | \$ 3,356.93 | 11.08.2015 |
| 02.09.2015 to 11.12.2015 | \$ 3,356.93 | 11.08.2015 |
| 31.08.2015 to 18.12.2015 | \$ 1,010.33 | 08.07.2015 |
| 05.01.2015 to 05.04.2015 | \$ 1,549.00 | 29.09.2014 |
| 05.01.2015 to 05.04.2015 | \$ 1,549.00 | 29.09.2014 |
| 04.05 2015 to 02.08.2015 | \$ 1,549.00 | 29.09.2014 |
| 04.05 2015 to 02.08.2015 | \$ 1,549.00 | 29.09.2014 |
| 22.09.2015 to 11.12.2015 | \$ 450.00 | 27.08.2015 |
| 2015-11-01 to 2016-02-01 | \$ 794.00 | 2015-10-16 |
| 08.09.2015 to 23.12.2015 | \$ 500.00 | 05.08.2015 |
| 07-01-2015 to 30-05-2016 | 993.51 | 17-03-2016 |
| 16-0-2015 to 01-01-2016 | 1549 | 17-03-2016 |
| 10.10.2015 au 31.03.2015 | \$ 400.00 | 2015-09-17 |
| 10.10.2015 au 31.03.2015 | \$ 400.00 | 2015-09-17 |
| 10.10.2015 au 31.03.2015 | \$ 400.00 | 2015-09-17 |
| ???????????????????? | \$ 780.00 | août 2015 |
| 17.08.2015 to 18.09.2015 | \$ 1,362.00 | 23.07.2015 |
| 31.08.2015 to 14.12.2015 | \$ 450.00 | 01.05.2015 |
| 31.08.2015 to 14.12.2015 | \$ 450.00 | 01.05.2015 |
| 01.02.2015 to 31.05.2015 | \$ 781.00 | 29.09.2014 |
| 01.02.2015 to 31.05.2015 | \$ 781.00 | 29.09.2014 |
| 05.01.2015 to 08.04.2015 | \$ 850.00 | 15.12.2014 |
| 01-09-2015 to 23-12.2015 | \$ 1,512.50 | 27.08.2015 |
| 01-09-2015 to 23-12.2015 | \$ 1,512.50 | 27.08.2015 |
| 14.05.2015 to 13.08.2016 | \$ 497.36 | 15.04.2015 |
| 20.04.2015 to 21.04.2015 | \$ 459.00 | 2014-01-29 |
| 16.07.2015 to 17.07.2015 | \$ 286.11 | 2014-01-29 |
| 22-24.06.2015 | \$ 571.20 | 2014-01-29 |
| 17.08.2015 | \$ 397.43 | 04.02.2014 |
| 07.09.2015 to 25.12.2015 | \$ 1,680.00 | 03.06.2015 |

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| 07.09.2015 to 25.12.2015 | \$ 2,340.00 | 03.06.2015 |
| 01.07.2015 to 31.03.2015 | \$ 603.00 | 2014-03-13 |
| 15.04.2015 to 31.07.2015 | \$ 585.81 | 2014-03-13 |
| 01.08.2015 to 30.11.2015 | \$ 603.00 | 2014-03-13 |
| 30.11.2015 to 01.02.2016 | \$ 784.10 | 2014-03-13 |
| 12-01-2015 to 24-04-2015 | \$ 400.00 | 20.11.2014 |
| September to December | \$ 389.30 | 04.04.2014 |
| December to March | \$ 615.50 | 04.04.2014 |
| 01.06.2015 to 08.09.2015 | \$ 615.50 | 04.04.2014 |
| 01.04.2015 to 31.10.2015 | \$ 841.00 | 26.11.2014 |
| 01.04.2015 to 31.10.2015 | \$ 841.00 | 26.11.2014 |
| 01.04.2015 to 31.10.2015 | \$ 841.00 | 26.11.2014 |
| 01.04.2015 to 31.08.2015 | \$ 846.00 | 12.01.2015 |
| 01.10.2015 to 31.03.2016 | \$ 846.00 | 12.01.2015 |
| 08.09.2015 to 25.09.2015 | \$ 375.00 | août 2015 |
| 19.09.2015 to 18.10.2015 | \$ 750.00 | août 2015 |
| 19.10.2015 to 15.11.2015 | \$ 750.00 | août 2015 |
| 16.11.2015 to 13.12.2015 | \$ 750.00 | août 2015 |
| 08.09.2015 to 10.12.2015 | \$ 325.00 | 06.08.2015 |
| 08.09.2015 to 10.12.2015 | \$ 325.00 | 06.08.2015 |
| 03.08.2014 to 05.12.2014 | \$ 618.50 | 11.04.2014 |
| May-15 | \$ 460.00 | 11.09.2014 |
| 12.01.2015 to 12.05.2015 | \$ 380.70 | 24.12.2014 |
| 12.01.2014 to 14.04.2015 | \$ 900.00 | 12.09.2014 |
| 2014-05-01 to 2014-09-01 | \$ 800.00 | 13.03.2014 |
| 2014-05-09 to 2015-01-01 | \$ 800.00 | 13.03.2014 |

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| annulé |
| returned to FSDC - to be paid by manager |
| submitted late |
| cancelled |

I did not register because there was no response received from the Educational Assistance group regarding the application. Email rec'd Dec. 22, 2015.

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| Employee withdrew from program Dec. 2, 2015 see email in e'e file. |
| transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw |
| transfer from last FY - approved 25.07.2014. E'e advised us on Dec. 9 of withdraw |
| Course refuse no credit attache dto it |
| |
| cancelled her course as we never confirm the funds. Was on a waiting list. Jan. 13, 2016 |
| withdrew from her course - see email in e'e file - jan. 13, 2016 |
| Employee inform me that he will no longer take this course Jan. 13, 2015 |
| Employee inform me that he will no longer take this course Jan. 13, 2015 |
| N'a pas suivi ce cours n'a donc pas besoin de remboursement. 14-01.2016 |
| Cours payé par sa direction générale - Annulez le remboursement 14-01-2016 |
| Annulé le cours, l'employée ne l'a pas pris, elle essaye de se le faire créditer. 14-01-2016 |
| Application refusée reçue après le début du cours. 15.2.16 |
| Application refusée reçue après le début du cours. 15.2.16 |
| N'a plus besoin de remboursement 26 janvier 2016 |
| N'a plus besoin de remboursement 26 janvier 2016 |
| L'employée ne requiert plus de remboursement - email 26 janvier 2016 |
| L'employée ne requiert plus de remboursement - email 26 janvier 2016 |
| L'employée ne requiert plus de remboursement - email 26 janvier 2016 |
| L'employé n'est plus à l'emploi de l'ASFC. Ceci n'est plus valide. Confirmé par Caroline Joly 26 janvier 2016 |
| NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file. |
| NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file. |

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| NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file. |
| NO BUSINESS CASE - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. Employee decided to cancel 4 course out of 6 on January 27, 2016. see email in file. |
| Employee had to withdraw from course - advised Jan. 27, 2016 see e'e file. |
| Employee did not registered - advise us on Jan. 28, 2016 |
| Employee did not registered - advise us on Jan. 28, 2016 |
| Employee has advised us that he withdraw from this course on Jan. 31, 2016 see email in e'e file |
| Employée s'est retirée de ce cours - 12-2-2016 |
| Employée s'est retirée de ce cours - 12-2-2016 |
| Sent email to [redacted] on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016 |
| Sent email to [redacted] on Feb. 24 to see if reimbursement was still needed. E'e cancelled his application since no funds were available see email in e'e file 01-03-2016 |
| N'a pas réussi le cours - donc pas de remboursement. 24-02-2016 |
| no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours. |
| no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours. |
| no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours. |
| no annex B - Soumis courriel au coord. 22 fev - voir si tjr valide. Attend reponse. Réponse obtenue le 25 février 2016. Annuler tous les cours. |
| Cancelled by the employee March 14, 2016 |
| Demande annulée le 1er mars 2016 par l'employée. |
| Cours annulé le 3 mars 2016 voir courriel dossier employé. |
| Course not accepted submitted after commencement date advise coordinator - March 21, 2016 |
| Course not accepted submitted after commencement date advise coordinator - March 21, 2017 |
| Annulation de cours - aviser par courriel le 25 février 2016 |
| Annulation de cours - aviser par courriel le 25 février 2017 |
| Annulation de cours - aviser par courriel le 25 février 2018 |
| Annuler le 21 mars 2016. Voir dossier employée. |
| Credit ??? Course cancelled as per email sent on March 23, 2016 by employee. |
| annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC. |
| annulé le 30 mars 2016 par coordonnateur. Employée n'est plus à l'emploi de l'ASFC. |
| Annulé coordonnateur 17 mai 2016 |
| Annulé coordonnateur 17 mai 2016 |
| Avised by coord, 17 mai 2016 |
| Course cancelled - coord avised us on May 19, 2016 |
| Course cancelled - coord avised us on May 19, 2016 |
| Course cancelled - coord avised us on May 19, 2016 |
| Advised by coord on May 19, 2016 that employee did not take training - was on sick leave. |
| Advised by coord on May 19, 2016 that employee did not take training - was on sick leave. |
| Advised by coord on May 19, 2016 that employee did not take training - was on sick leave. |
| Advised by coord on May 19, 2016 that employee did not take training - was on sick leave. |
| Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016 |

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| Did not register for the course has he was waiting to see if he would receive a confirmation he could register. Inform by coord. On May 20, 2016 |
| Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required. |
| Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required. |
| Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required. |
| Advised by coord. On May 24, 2016 that employee did not attend course therefore no reimbursement required. |
| Annulé par coord. Le 25 mai 2016. |
| Avised by the employee that course was not taken - May 26, 2016 |
| Avised by the employee that course was not taken - May 26, 2016 |
| Avised by the employee that course was not taken - May 26, 2016 |
| amendment to dates 22.12.2014 - Advised on June 7, 2016 that he had not registered for course was waiting for h |
| clarify assessment tool -Advised on June 7, 2016 that he had not registered for course was waiting for his advance |
| clarify assessment tool - Advised on June 7, 2016 that he had not registered for course was waiting for his advance |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| transfer from last FY - approved 10.02.2015. Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| transfer from last FY. Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Annulé PAYE - n'a jamais fourni de documents pour remboursement |
| Employee never attended the course - advise by coord |
| Employee never attended the course - advise by coord |

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| 1 | \$ 380.70 | |
| 1 | \$ 900.00 | |
| 1 | \$ 800.00 | |
| 1 | \$ 800.00 | |

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| Course Dates | Course Estimate as per BSF-387 | Reception date of completed application | Guest count | |
|--------------------------|--------------------------------|---|-------------|-------------|
| 21.02.2015 to 12.04.2015 | \$ 1,000.00 | 12.12.2014 | 2 | \$ 1,000.00 |
| 01.05.2015 to 13.06.2015 | \$ 1,000.00 | 13.04.2015 | | \$ 1,000.00 |
| 13.06.2015 to 23.08.2015 | \$ 1,000.00 | 13.04.2015 | | \$ 1,000.00 |
| 06.04.2015 to 31.05.2015 | \$ 1,250.00 | 16.01.2015 | 3 | \$ 1,250.00 |
| 01.06.2015 to 26.07.2015 | \$ 1,300.00 | 16.01.2015 | | \$ 1,300.00 |
| 16.11.2015 to 10.01.2016 | \$ 1,250.00 | 16.01.2015 | | \$ 1,250.00 |
| 11.01.2016 to 06.03.2016 | \$ 1,250.00 | 16.01.2015 | | \$ 1,250.00 |
| 21.09.2015 to 15.11.2015 | \$ 1,250.00 | 16.01.2015 | | \$ 1,250.00 |
| 27.07.2015 to 20.09.2015 | \$ 1,250.00 | 16.01.2015 | | \$ 1,250.00 |
| 2015-01-05 to 2015-04-30 | \$ 2,001.00 | 2014-01-30 | 4 | \$ 2,001.00 |
| 05.09.2015 to 15.12.2015 | \$ 2,001.00 | 26.03.2015 | | \$ 2,001.00 |
| 2014-09-22 to 2017-01-01 | \$ 6,800.00 | 2014-05-20 | 5 | \$ 6,800.00 |
| 25.05.2015 to 30.07.2015 | \$ 1,280.00 | 13.04.2015 | 6 | \$ 1,280.00 |
| 21.01.2015 to 1.05.2015 | \$ 1,911.00 | 04.11.2014 | 7 | \$ 1,911.00 |
| 21.01.2015 to 1.05.2015 | \$ 1,911.00 | 04.11.2014 | | \$ 1,911.00 |
| 2015-05 to 2015-07 | \$ 1,500.00 | 2014-08-05 | 8 | \$ 1,500.00 |
| 2015-01-05 to 2015-04-06 | \$ 790.00 | 2014-08-05 | | \$ 790.00 |
| 2015-01-02 to 2015-04-03 | \$ 750.00 | 2014-08-08 | | \$ 750.00 |
| 20.01.2015 to 18.05.2015 | \$ 5,555.00 | 28.11.2014 | 9 | \$ 5,555.00 |
| 20.01.2015 to 18.05.2015 | \$ 2,055.00 | 28.11.2014 | | \$ 2,055.00 |
| 20.01.2015 to 18.05.2015 | \$ 2,055.00 | 28.11.2014 | | \$ 2,055.00 |
| 20.01.2015 to 18.05.2015 | \$ 2,055.00 | 28.11.2014 | | \$ 2,055.00 |
| 2014-09-03 to 2015-04-24 | \$ 2,075.00 | 2014-05-22 | 10 | \$ 2,075.00 |
| 2014-09-03 to 2015-04-24 | \$ 2,075.00 | 2014-05-22 | | \$ 2,075.00 |
| 2014-09-03 to 2015-04-24 | \$ 2,075.00 | 2014-05-22 | | \$ 2,075.00 |
| 2014-09-03 to 2015-04-24 | \$ 2,075.00 | 2014-05-22 | | \$ 2,075.00 |

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\$ 8,300.00

| Ratio of employees | Course Title | Program | Sanctioning | Sanctioning | Course Dates | Course Estimated cost per EMP-967 | Allocation dates of reimbursement package | Date of Approval by designated authority | Allocation date of reimbursement package | CAC Number | Tuition Allowance | Tuition Advance CAC Number | Start & End | Final amount with justification | Reimbursement of expenses & references | Comments | # of received | Doc # |
|--------------------|---|--|--|-------------|--------------------------|-----------------------------------|---|--|--|------------|-------------------|----------------------------|-------------|---------------------------------|--|---|---------------|-------|
| Adaptive | BUS 3331 Small Business Mgmt. | NA | Mount Saint Vincent University | NA | 23-01-2016 to 16-02-2016 | \$ 750.00 | NA | NA | NA | NA | NA | NA | 23-06-2016 | \$ 750.00 | \$ 750.00 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | BUS 4403 Business Policy | NA | Mount Saint Vincent University | NA | 23-01-2016 to 16-02-2016 | \$ 750.00 | NA | NA | NA | NA | NA | NA | 23-06-2016 | \$ 750.00 | \$ 750.00 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | Business 2020: decision modeling | Section of Business Admin | Mount Saint Vincent University | NA | 06-20-2016 to 20-04-2016 | \$ 900.00 | NA | NA | NA | NA | NA | NA | 06-20-2016 | \$ 900.00 | \$ 900.00 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | CHS 454 Criminal Organizations | Section of Professional Arts in Criminal Justice | Albany University | NA | 01-20-2016 to 12-24-2016 | \$ 750.00 | NA | NA | NA | NA | NA | NA | 23-06-2016 | \$ 750.00 | \$ 750.00 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | CHS 472 Criminology and Justice | Section of Professional Arts in Criminal Justice | Albany University | NA | 11-29-2016 to 26-02-2016 | \$ 1,600.00 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$ 1,600.00 | \$ 1,600.00 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | BUS 5502 Strategic Leadership | MA Leadership Studies | University of South | NA | 07-20-2016 to 05-05-2016 | \$ 2,684.15 | NA | NA | NA | NA | NA | NA | 27-07-2016 | \$2,684.15 | \$ 2,684.15 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | NA | NA | NA | NA | NA | NA | 27-06-2016 | \$1,600.14 | \$ 1,600.14 | Employee was on a sabbatical for last year. When she returned her cost could be taken from her reimbursement from Feb. to July 2016. Sent request for approval for SAC. | 1 | |
| | MITC 2009 - Advanced Test Planning Office Coordinator | NA | British Columbia Institute of Technology | NA | 20-06-2016 to 24-06-2016 | \$ 1,600.14 | | | | | | | | | | | | |

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| | Received | Reimbursed |
|---------------------------|---------------|--------------|
| INITIAL BUDGET | \$ 114,969.00 | |
| UNEXP. FUNDS | \$ 112,473.72 | \$ 82,388.38 |
| REMAINING FUNDS | \$ 2,495.28 | \$ 32,570.62 |
| PERCENTAGE OF BUDGET USED | 98% | 72.6% |

| Name of employee | Course Title |
|------------------|---|
| | PCOM 660 Research Paper |
| | SVS6503 - Santé mentale et société |
| | SVS7590 - Étude avancée des théories et des pratiques d'i |
| | |
| | Business 2400 - decision modeling |
| | DRT-1223G-C : Obligation 3 |
| | DRT-1901G-C: pratique de juriste |
| | |
| | CEHR 1700F Organizational Behaviour |
| | |
| | BIOL 401 Cell Biology |
| | |
| | Mathematics 244 |
| | |
| | AF010-S16-T - French Beginner 1 |
| | GRH22214 Formation et développement |
| | ENVS 1013 Intro to Environmental Prob. |
| | CRJS 3103 Crim. Justice |
| | ADM 2007 - Intro au marketing - |
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| | ADM232 - Microeconomics |
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| | PSY 3350 Psychology of Criminal Behaviour |
| | MGT 3370 Mgmt. in Justice Organizations |
| | HUM 3355 Critical Thinking |
| | PSY 2260 Abnormal Psychology |
| | HRM 742 Business Mgmt. |
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| | Strategic Planning MGMT 615 |
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| | Organizational Management MGMT 600 |
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| | HR Management HRMT 600 |
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| | ADX 5355 Econ. For the Global Manager |
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| | ADX 6267 Multinational Corporations |
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| | ADX 6295 International Business Consulting |
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| | ADX 6298 Leadership Lecture |
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| Course Dates | Course Estimate as per BSF-387 | Reception date of completed application |
|--------------------------------------|-----------------------------------|--|
| 25.01.2016 to 24.07.2016 | \$ 1,910.83 | 2014-08-22 |
| 2016-01-05 to 2016-04-29 | \$ 1,512.50 | 30.12.2015 |
| 2016-01-05 to 2016-04-29 | \$ 1,512.50 | 30.12.2015 |
| 06.01.2016 to 20.04.2016 | \$ 500.00 | 18.01.2016 |
| 09-01-2016 to 23-04-2016 | \$ 334.14 | 20.01.2016 |
| 07-01-2016 to 21-04-2016 | \$ 380.14 | 20.01.2016 |
| course will end after March 31, 2016 | \$ 384.41 | |
| 01.08.2015 to ???? | \$ 1,007.76 | |
| 2016-03-01 to 2016-07-01 | \$ 781.00 | |
| 2016-05-05 to 2016-06-23 | \$ 310.00 | |
| 12-02-2016 to 26-04-2016 | \$ 400.00 | |
| 06.01.2016 to 18.04.2016 | \$ 750.00 | |
| 05.01.2016 to 18.04.2016 | \$ 750.00 | |
| 18-01-2016 to 15-05-2016 | \$ 413.08 | |
| 01.11.2015 to 01.05.2016 | \$ 800.00 | |
| | | |
| 09.09.2015 to ??? | \$ 630.00 | |
| 08.01.2016 to 25.04.2016 | \$ 630.00 | |
| 08.01.2016 to 25.04.2016 | \$ 630.00 | |
| 08.01.2016 to 25.04.2016 | \$ 350.00 | |
| 11-01-2016 to 22-04-2016 | \$ 390.00 | |
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| 06.04.2015 to 31.05.2015 | \$ 1,250.00 | |

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| 01.06.2015 to 26.07.2015 | \$ 1,300.00 | |
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| 16.11.2015 to 10.01.2016 | \$ 1,250.00 | |
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| 11.01.2016 to 06.03.2016 | \$ 1,250.00 | |
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| 21.09.2015 to 15.11.2015 | \$ 1,250.00 | |
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| 27.07.2015 to 20.09.2015 | \$ 1,250.00 | |
| | | |
| 08-01-2016 to 30-04-2016 | \$ 3,875.00 | |
| 08-01-2016 to 30-04-2016 | \$ 1,938.00 | |
| 08-01-2016 to 30-04-2016 | \$ 1,938.00 | |
| 08-01-2016 to 30-04-2016 | \$ 1,938.00 | |
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| Date of Approval by delegated manager | Comments |
|---------------------------------------|--|
| | no longer works for CBSA |
| | Employee inform me that he will no longer take this course Jan. 13, 2015 |
| | Employee inform me that he will no longer take this course Jan. 13, 2015 |
| | Application refused as it was received to our office after the course has started. |
| | Application refusé reçu après le début du cours. 15.2.16 |
| | Application refusé reçu après le début du cours. 15.2.16 |
| | Employee did not register for course and may later. Email saved in e'e file 2015-16 |
| | Transferred from last year to this year, should budget allow. Request send on March 8, 2016 - 50 % reimbursement- Decided on March 15, 2016 to cancel her course |
| | Employee canceled this course as it will not be offered next year. March 15, 2016 |
| | Asked Kerry to demonstrate that there is credit attached to this course email sent April 25, 2016. Cancelled April 29, 2016, no credit for this course, see email in file |
| 06-Jun-16 | Annuler le 6 juin 2016 |
| 06-Jun-16 | Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée |
| 06-Jun-16 | Annuler le 7 juin 2016 - voir courriel sous le dossier de l'employée |
| 06-Jun-16 | Employé a annulé son cours - avisé le 16 sept 2016. |
| 06-Jun-16 | L'employée a demandé à son gestionnaire une avance de fonds, sans jamais nous consulté. Ai été avisé le 21 octobre et ai informé le coordonnateur Marie Boissonneault que j'annulais cette demande de formation car le paiement sera maintenant fait par la DG du contrôle. 9/11/2016. |
| | |
| 06-Jun-16 | 27-04-2017 Cancelled. Course was transferred from last year as it is not finished yet. Payment will depend of budget allocation for 2016-2017 |
| 06-Jun-16 | 27-04-2017 Cancelled. |
| 06-Jun-16 | 27-04-2017 Cancelled. |
| 06-Jun-16 | 27-04-2017 Cancelled. |
| 06-Jun-16 | Cancelled. Wrote to EAP Coordinator in Feb. 2017 to request documents. EE |
| Approved T&LPMT Sep 10 2015 | PAYEE 117162001 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. 23/03/2017 - EAP Coord. has contacted the EE at home and has not rec'd a response. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer |

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| Approved T&LPMT Sep 10 2015 | PAYEE 117162002 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she had been able to contact the EE while he is on leave. Sent an email on Feb. 22, 2016 to remind reimbursement - awaiting answer |
| Approved T&LPMT Sep 10 2015 | training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she |
| Approved T&LPMT Sep 10 2015 | training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she |
| Approved T&LPMT Sep 10 2015 | PAYEE 1117162006 cancelled on August 28, 2017. Employee never attended training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she |
| Approved T&LPMT Sep 10 2015 | training 25-04-2017 SH did not attend need to release the funds. Feb. 2017 wrote to EAP Coordinator asking for documentation. She called and said that the employee is on leave. Told her that we would require a response as to whether he completed the courses by March 31st. 23/03/2017 wrote to EAP Coordinator again asking if she |
| | |
| 06-Jun-16 | not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested. |
| 06-Jun-16 | not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested. |
| 06-Jun-16 | not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017 |
| 06-Jun-16 | not completed. Employee did not ask for a reimbursement for this course Aug. 28, 2017. No PAYEE was requested. |
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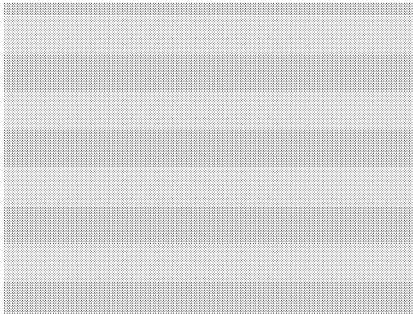
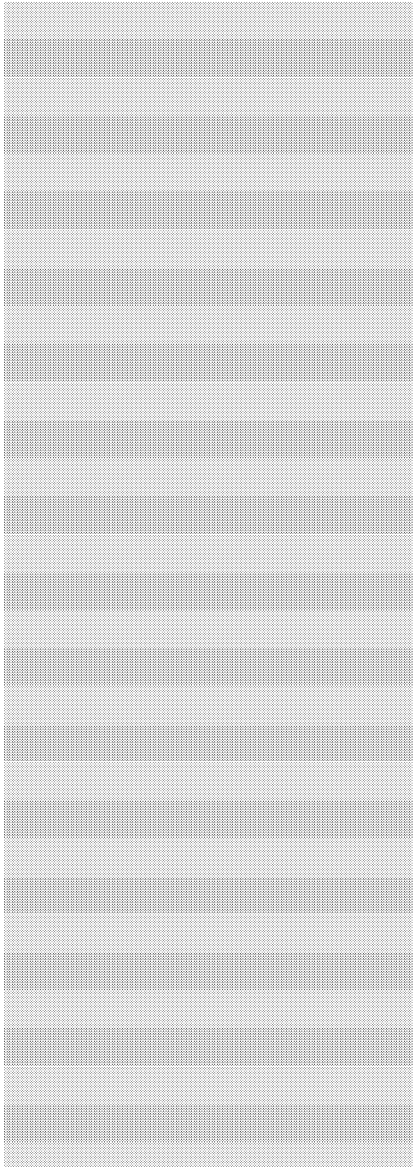
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Waiting list for 2016-2017

| Date recu | Items of employment | Course Title | Course Dates | Amount | Comments |
|------------|---------------------|--|---------------------------|-------------|---|
| 2016-02-04 | | Core 1 | 2016-05-02 to 2016-07-07 | \$ 1,400.00 | |
| 2016-02-04 | | SC01203 Initiation à la comptabilité financière | 2016-03-05 to 2016-11-04 | \$ 413.08 | |
| 2016-02-08 | | PLS1453 - Gestion du stress, coping et adaptation | 2016-02-27 to 2016-04-03 | \$ 491.45 | |
| 2016-02-08 | | HPPR433 - media relations | | | |
| 2016-02-09 | | PHYS 301 - Astronomy | 2016-03-21 to 2016-05-22 | \$ 1,780.00 | |
| 2016-02-09 | | MBA5670 - Technologies de l'information et des comm | 2016-08-22 to 2016-12-23 | \$ 750.00 | |
| 2016-02-09 | | MBA6696 - Sminaire mobilisateur 2 | 2016-05-02 to 2016-06-19 | \$ 750.00 | |
| 2016-02-09 | | MBA6542 - Comptabilité et stratégie 2 | 2016-05-02 to 2016-08-19 | \$ 780.00 | |
| 2016-02-09 | | MBS6669 - consultation en gestion | 2016-08-22 to 2016-12-23 | \$ 750.00 | |
| 2016-02-09 | | MBA5525 - gestion stratégique de marketing | 2016-08-22 to 2016-12-23 | \$ 750.00 | |
| 2016-02-09 | | MBA6530 - Marketing au 21e siècle | 2016-08-22 to 2016-12-23 | \$ 750.00 | |
| 2016-02-09 | | MBA6697 - Séminaire mobilisateur 1 | 2016-05-02 to 2016-06-19 | \$ 750.00 | |
| 2016-02-09 | | MBA6796 - Cas fédérateur 1 | 2016-05-02 to 2016-08-19 | \$ 780.00 | |
| 2016-02-09 | | MBA5611 - Gouvernance et éthique | 2016-05-02 to 2016-08-19 | \$ 750.00 | |
| 2016-02-09 | | MBA5750 - Gestion financière d'entreprise | 2016-08-22 to 2016-12-23 | \$ 750.00 | |
| 2016-02-10 | | BSAD 2088 Financial Accounting 3 | 2016-05-04 to 2016-07-07 | \$ 760.00 | |
| 2016-02-10 | | BSAD 1057 - Management Accounting 2 | 2016-05-05 to 2016-07-28 | \$ 760.00 | |
| 2016-02-10 | | BSAD 3000 Financial accounting 4 | 2016-09-07 to 2016-11-30 | \$ 760.00 | |
| 2016-02-10 | | BSA 1064 - Auditing 1 | 2016-09-08 to 2016-12-01 | \$ 700.00 | |
| 2016-02-10 | | Hist 486 History of terrorism: anarchists, splens and jh | 2016-01-05 to 2016-04-11 | \$ 709.56 | 100% reimbursement |
| 2016-02-12 | | CRJS 494 - Crime and intelligence analysis | 2016-03-01 to 2016-06-01 | \$ 794.00 | |
| 2016-02-15 | | ADM4025 - Séminaire thématique en gestion des RH | 2016-08-01 to 2016-12-31 | \$ 353.08 | |
| 2016-02-15 | | ADM4015 - Modèles internationaux de gestion des ress | 2016-02-29 to 2016-07-08 | \$ 383.08 | |
| 2016-02-18 | | SC01200 - Comptabilité générale | 2016-02-18 to 2016-05-28 | \$ 399.08 | |
| 2016-02-22 | | Tax (CPA Prep) | 2016-03-27 to 2016-05-15 | \$ 791.00 | |
| 2016-02-26 | | Mathematics 260 | 2016-03-01 to 2016-08-31 | \$ 794.00 | |
| 2016-02-26 | | ACCT355 - Cost Analysis | 2016-06-01 to 2016-12-31 | \$ 794.00 | |
| 2016-02-26 | | LGST369 - Commercial Law | 2016-06-01 to 2016-12-31 | \$ 618.00 | |
| | | ADM1013 Comportement organisationnel | 02.09.2015 to ???? ? | \$ 410.00 | Cours non terminé tranférés en 2016-2017 - sous condition de la disponibilité du budget. 2 mars 2016 |
| | | ADM1015 Gestion des ressources humaines | 02.09.2015 to ???? ? | \$ 410.00 | Cours non terminé tranférés en 2016-2016 - sous condition de la disponibilité du budget. 2 mars 2016 |
| | | | | | PLS1423 Résolution de problèmes. L'employé nous informe que ce cours a été changé par l'institution de formation pour le cours indiqué. Avisé le 8 mars 2016. Formulaire incomplet. Retourner au candidat 14 mars 2015. |
| | | ECS2192 Inequality, conflict & social justice | 08.19.2015 to 07-04-2016 | \$ 706.61 | |
| | | ORGB 326 Organizational Theory | 01.09.2015 to ???? ? | \$ 781.00 | Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee. |
| | | ORGB 364 Organizational Behaviour | 01.06.2015 to ???? ? | \$ 896.00 | Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee. |
| | | ORGB 390 Managing Change | 01.05.2016 - ???? ? | \$ 781.00 | Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 9, 2016 by employee. |
| | | CRJS 492 Criminal Organizations | 2015-01-01 to 2016-04-30 | \$ 693.00 | Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee. |
| | | PHIL 333 Professional Ethics | 2015-01-01 to 2016-10-30 | \$ 693.00 | Transfer from last fiscal year. Course not finished and will be reimbursed if budget allocation permits. Email sent March 10, 2016 by employee. |
| | | MNG 1633 Intro. à la gestion de projet | 2016-09-07 to 2016-12-14 | \$ 500.00 | Transfer from one fiscal year 15-16 to the other 16-17. Advise coordinator that until budget is known we cannot confirm if funds are available. March 16, 2016. New dates submitted April 22, 2016 |
| 07-03-2016 | | INTL-5100 - Intelligence Therofes & applications | 01-05-2016 to 31-08-2016 | \$ 2,200.00 | |
| 09-03-2016 | | Core 1 - Exam only (CPA Ontario) | 18-11-2016 to 18-11-2016 | \$ 452.00 | |
| 09-03-2016 | | Core 2 - Exam only (CPA Ontario) | 30-09-2016 t 30-09-2016 | \$ 452.00 | |
| 14-03-2016 | | 4-938-16 - Information financière | 05-05-2016 to 27-016-2016 | \$ 1,383.57 | |
| 15-03-2016 | | CRJS492 Criminal organizations | 01-05-2016 ti 31-10-2016 | \$ 794.00 | |
| 15-03-2016 | | ACCT253 Intro Financial Accounting | 01-09-2016 to 30-03-2017 | \$ 794.00 | |
| 16-03-2016 | | MNG1653 Gestion des finances publiques | 04-04-2016 to 04-07-2016 | \$ 450.00 | |
| 21-03-2016 | | ENP8022 - Sécurité frontalière | 30-05-2016 to 04-06-2016 | \$ 500.00 | |
| 21-03-2016 | | 2388 - Arabic (Modern Standard) Level 1 | 2016-09-13 to 2016-11-15 | \$ 425.00 | Change date May 6. 16 |
| 24-03-2016 | | BUSI3316 - Organizational Topics | 09-05-2016 to 20-06-2016 | \$ 750.00 | |
| 29-03-2016 | | 3127 - Arabic Script | 2016-04-30 to 2016-05-07 | \$ 215.00 | Change date May 6. 16 |
| 30-03-2016 | | CMN2501 - méthodes de recherche en communication | 12-09-2016 to 16-12-2016 | \$ 736.09 | advise employee to complete one application per course April 11, 2016 |
| 30-03-2016 | | CMN3502 - méthodes quantitatives | 12-09-2016 to 16-12-2016 | \$ 736.09 | advise employee to complete one application per course April 11, 2016 |
| 31-03-2016 | | GRH21914 - Dotation du personne | 02-05-2016 to 22-06-2016 | \$ 400.00 | |
| 31-03-2016 | | MGMT5146 - Master PA - Research Methods Course | 02-05-2016 to 08-08-2016 | \$ 2,150.00 | TPLMT approval required. |
| 04-04-2016 | | BUSI3314 - Labor relations | 08-09-2016 to 02-12-2016 | \$ 750.00 | |
| 04-04-2016 | | BUSI4416 - Recruitment and selection | 07-09-2016 to 07-12-2016 | \$ 750.00 | |
| 05-04-2016 | | DRT 1223G-A - Obligation 3 | 02-05-2016 to 20-06-2016 | \$ 335.00 | |
| 07-04-2016 | | ACCT-215 Introductory financial accounting I | 01-12-2016 to 22-03-2017 | \$ 475.00 | |
| 07-04-2016 | | CRIM 330 - Criminal procedures and evidence | 01-05-2016 to 30-08-2016 | \$ 850.00 | |
| 07-04-2016 | | CRIM 335 - Human Rights and civil liberties | 01-09-2016 to 31-12-2016 | \$ 850.00 | |
| 07-04-2016 | | CRIM 380 - Introduction to cyber crime | 01-09-2016 to 31-12-2016 | \$ 850.00 | |

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|------------|--|---------------------------|--------------|---|
| 08-04-2016 | MAT1300 - Mathematical methods 1 | 19-09-2016 to 12-12-2016 | \$ 1,000.00 | Documents are missing, advise C. Bertrand April 25, 2016 Doc rec'd April 29, 2016 |
| 08-04-2016 | ADM3318 International business | 19-09-2016 to 12-12-2016 | \$ 1,000.00 | Documents are missing, advise C. Bertrand April 25, 2016 Doc rec'd April 29, 2017 |
| 19-04-2016 | SOC2503 - Socio-anthropologie de la famille | 2016-05-02 to 2016-0613 | \$ 736.00 | |
| 20-04-2016 | Human ressources management - post baccalaureate in management | 2017-01-09 to 2017-03-03 | \$ 2,931.00 | Advance requested - August 29, 2016 - need T&L/PMT approval |
| 20-04-2016 | Strategic Management - Post baccalaureate in Manage | 2016-10-10 to 2016-12-02 | \$ 2,931.00 | Advance requested - August 29, 2016 |
| 26-04-2016 | Core 2 - Core 2 | 2016-087-30 to 2016-09-30 | \$ 1,582.00 | |
| 27-04-2016 | ORGB 364 - Organizational Behavior | 2016-08-01 to 2016-12-01 | \$ 697.00 | |
| 03-05-2016 | MGN105 - Intro to Human Resources | 2016-05-09 to 2016-07-29 | \$ 486.00 | |
| 06-05-2016 | MATH244 - Business Mathematics | 2016-06-01 to 2016-11-30 | \$ 794.00 | |
| 06-05-2016 | ADMN232 - Intro. To Management | 2016-08-01 to 2017-01-31 | \$ 794.00 | |
| 06-05-2016 | BF199 - Modernity critique & resistance | 2016-05-?? To 2016-07-** | \$ 900.00 | |
| 17-05-2016 | CMNS 301 Communic. Theory and Analysis | 01.02.2015 to 31.05.2015 | \$ 781.00 | Avisé par le coord. Le 17 mai que l'e'e n'a pas pris les cours en 2015-2016 et les prendra à l'automne 2016. Resoumettra formulaire mais placé sur cette liste à la date informée |
| 15-05-2016 | CMNS 455 Media Ethics | 01.02.2015 to 31.05.2015 | \$ 781.00 | Avisé par le coord. Le 17 mai que l'e'e n'a pas pris les cours en 2015-2016 et les prendra à l'automne 2016. Resoumettra formulaire mais placé sur cette liste à la date informée |
| 19-05-2016 | HPPR450 - Social Media for public relations | 09-05-2016 to 29-05-2016 | \$ 507.81 | Awaiting letter to justify why it was submitted late June 2 |
| 19-05-2016 | Intro aux sciences comptables | 2016-09-06 to 2016-12-21 | \$ 450.00 | |
| 19-05-2016 | Intro aux droits des affaires | 2016-09-06 to 2016-12-21 | \$ 500.00 | |
| 27-06-2016 | ADM2010 Gestion de la formation | 2016-09-01 to 2016-12-15 | \$ 450.00 | |
| | ENP7930 Séminaire d'intégration des apprentissage en a | 2016-08-29 to 2016-12-19 | \$ 650.00 | |
| | DRT1712 Droits des administrations publiques | 2016-09-05 to 2016-12016 | \$ 400.00 | |
| Total | | | \$ 61,739.50 | |

A-2019-22944
2015

| Document Date | Amount in local currency | Course Title | Program | Institution |
|---------------|--------------------------|---------------|---------|-------------|
| 2015-05-09 | 4,537.92 | Unknown - TBD | | |
| 2015-08-29 | 5,204.18 | Unknown - TBD | | |
| 2015-04-03 | 245.00 | Unknown - TBD | | |
| 2015-05-23 | 245.00 | Unknown - TBD | | |

A-2019-22944
2016

| Document Date | Amount in local currency | Course Title | Program | Institution |
|---------------|--------------------------|---------------|---------|-------------|
| 2016-03-14 | 10,000.00 | Unknown - TBD | | |

A-2019-22944
2017

| Document Date | Amount in local currency | Course Title | Program | Institution |
|---------------|--------------------------|--------------|---------|-------------|
|---------------|--------------------------|--------------|---------|-------------|

A-2019-22944
2018

| Document Date | Amount in local currency | Course Title | Program | Institution |
|---------------|--------------------------|--------------|---------|-------------|
|---------------|--------------------------|--------------|---------|-------------|

A-2019-22944
2019

| Document Date | Amount in local currency | Course Title | Program | Institution |
|---------------|--------------------------|--------------|---------|-------------|
|---------------|--------------------------|--------------|---------|-------------|